



MASTER Membership Checklist

I. Proposed Environmental Projects

- _____ I have attached a 1-page summary of each project that my organization would like to complete as a member of KY EXCEL. I understand that a Master membership requires that at least four approved, voluntary projects are conducted and reported each year.
- _____ I need assistance to identify meaningful environmental projects that my organization can complete as a member of KY EXCEL.

II. Environmental Management Plan

- _____ I have attached a copy of my organization's environmental management plan. I certify that the organization is implementing this plan and is committed to its principals. In addition, the organization's management actively monitors our activities to ensure that the plan is implemented in a manner that will minimize the organization's potential to cause adverse environmental harm.

III. Third-Party Assessment

- _____ I have attached a summary of the results of our organization's third-party assessment. If any areas of concern were identified during the assessment, the organization will work with the Division of Compliance Assistance to correct the concerns in a timely manner.

IV. Certification Statement

I confirm that the information provided in my membership application, this checklist, and all attachments is accurate to the best of my knowledge and that my participation in this program is entirely voluntary. I understand that the Division of Compliance Assistance reserves the right to accept, deny, or terminate KY EXCEL membership. I certify that my organization places a high priority on meeting our environmental responsibilities. We have an ongoing commitment to evaluate and improve our processes to maximize compliance and to minimize any adverse environmental impacts. This commitment is communicated to our employees as well as to our customers. I am committed to the spirit of the program and will work diligently to further the program's goals. I will make good faith efforts to complete the commitments I make as a KY EXCEL member.

Applicant Name: _____ Title: _____

Signature: _____ Date: _____

CHECKLIST INSTRUCTIONS

Section I. Proposed Environmental Projects

Master membership requires a commitment to conduct and report on at least four voluntary projects each year. Voluntary projects must be reviewed and approved by KY EXCEL prior to acceptance into the program. To facilitate the review, prospective members are required to prepare a one-page summary of each of their proposed projects, attach them to this checklist, and then submit the checklist to KY EXCEL along with a completed KY EXCEL Membership Application.

When preparing the project summaries, prospective members should include the following information:

Project Description:	Summarize the project and the project's objectives.
Target Audience:	Identify the audience most likely impacted by the completion of the proposed project.
Timeline:	Include the anticipated timeline for project completion.
Project Benefits:	Identify the anticipated public health or environmental benefits that will be realized as a result of completing the proposed project.
Project Measures:	List the measures that will be used to track the applicant's efforts and the project's results. These measures must include input measures (measures used to track how much effort was put into performing the project) as well as outcome measures (measures used to gauge the completed project's impact).

If requested, KY EXCEL staff are available to help identify potential projects. You can reach KY EXCEL by calling 1-800-926-8111. In addition, the Department has posted a list of suggested projects on its website at www.dca.ky.gov/KYEXCEL.

Section II. Environmental Management Plan

Attach a copy of your organization's Environmental Management Plan to this Checklist. The Environmental Management Plan must include the following elements:

1. Policy Statement
2. Planning
3. Implementation and Operation
4. Checking and Corrective Action
5. Management Review and Commitment to Improvement

Details on these five items can be found on the KY EXCEL website www.dca.ky.gov/KYEXCEL. Additional information or assistance regarding implementation of an Environmental Management Plan can be obtained by calling 1-800-926-8111.

Section III. Third-Party Assessment

Attach a summary (3 pages or less) of the findings of a KY EXCEL approved third-party assessment. If areas of concern were identified, contact the Division of Compliance Assistance at 1-800-926-8111 to begin the process of correcting the identified concerns in a timely manner. Information concerning the third-party assessment process and required elements can be found on the KY EXCEL website www.dca.ky.gov/KYEXCEL.

Section IV. Certification Statement

All KY EXCEL applicants must sign the certification statement before they can become accepted into the program. If the applicant is an organization or business, a responsible official authorized to speak on behalf of the organization or business must sign the certification. Applications that do not have the certification statement completed will not be accepted.